

1954



ANNUAL REPORT

Town of

Bethlehem, New Hampshire

ANNUAL REPORT
Of The Town Of
BETHLEHEM, N. H.
And The
BETHLEHEM VILLAGE DISTRICT
For The Fiscal Year Ended
DECEMBER 31, 1954
and the
BETHLEHEM SCHOOL DISTRICT
For The Fiscal Year Ended
JUNE 30, 1954



COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

TOWN OFFICERS

MODERATOR	John W. Guider
TOWN CLERK	George T. Noyes
TREASURER	Myron L. Jackson
SELECTMEN	
Allen E. Hazen	Term expires 1955
Philip B. Lyster	Term expires 1956
Frederick M. Stevenson	Term expires 1957
HEALTH OFFICER	Howard Sanborn
TAX COLLECTOR	Gertrude M. Harrigan
TRUSTEES OF TRUST FUND	
Term expires 1955	Albert Jackle
Term expires 1956	Malcolm J. Stevenson
Term expires 1957	G. Merrill Gray
LIBRARY TRUSTEES	
Term expires 1955	Mrs. M. H. Perkins, Jr.
Term expires 1955	Mrs. T. C. Churchill
Term expires 1956	Mrs. Roy T. Hildreth
Term expires 1956	Mrs. Mary Stevenson
Term expires 1957	Mrs. Philip B. Lyster
Term expires 1957	Mrs. Henry Wilcox
AUDITOR	Frank Steller
SUPERVISORS OF CHECK LIST	
	G. Merrill Gray
	Albert Jackle
	Leonard Greco
CONSTABLE	Howard Sanborn
ROAD AGENT	
Albert B. Blaney	Elmore M. Barnes
Jan. to March 9th incl.	March 10th to Dec. 31st

BUDGET OF THE TOWN OF BETHLEHEM
Estimates of Revenue for the Ensuing Year
January 1, 1955 to December 31, 1955
Compared with
Estimated and Actual Revenue of the Previous Year
January 1, 1954 to December 31, 1954

SOURCES OF REVENUE	Estimated Revenue Previous Year 1954	Actual Revenue Previous Year 1954	Estimated Revenue Ensuing Year 1955
From State:			
Interest and Dividends Tax	\$ 8,000.00	\$ 8,007.90	\$ 8,000.00
Railroad Tax	150.00	149.32	150.00
Savings Bank Tax	30.00	34.77	30.00
Reimbursement a/c State and Federal forest lands		1,410.87	1,400.00
Reimbursement a/c Exemption of Growing Wood and Timber For Fighting Forest Fires		1,106.74 7.68	1,000.00
National Forest Reserve		992.72	425.00
Gas Tax Refund		493.20	450.00
From Local Sources Except Taxes:			
Dog Licenses		96.60	100.00
Business Licenses, Permits and Filing Fees		10.00	10.00
Fines and Forfeits, Municipal Court		174.00	175.00
Interest Received on Taxes and Deposits		576.35	500.00
Country Club		3,229.50	3,500.00
Swimming Pool		404.75	400.00
Water Departments		51.00	
Motor Vehicle Permit Fees		5,606.56	5,000.00
Sale of Town Property		300.00	
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	806.00	658.00	650.00
National Bank Stock Taxes	10.00	10.00	10.00
Summer Stock in trade		280.00	250.00
Yield Tax		668.20	600.00
<hr/>			
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$ 8,996.00	\$ 24,268.16	\$ 22,650.00

BUDGET OF THE TOWN OF BETHLEHEM
Estimates of Expenditures for the Ensuing Year
January 1, 1955 to December 31, 1955
Compared with
Estimated and Actual Appropriations and Expenditures
of the Previous Year
January 1, 1954 to December 31, 1954

	Appro- priations Previous Year 1954	Actual Expend. Previous Year 1954	Estimated Expend. Ensuing Year 1955
PURPOSES OF EXPENDITURES			
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 4,100.00	\$ 4,274.79	\$ 4,300.00
Town Officers' Expenses	1,600.00	1,851.27	1,500.00
Election and Registration Expenses	500.00	482.36	300.00
Municipal Court Expenses	400.00	561.31	400.00
Expenses Town Hall and Other			
Town Buildings	3,500.00	3,573.93	3,400.00
Protection of Persons and Property:			
Police Department	4,900.00	6,542.77	4,900.00
Fire Department	2,000.00	3,996.21	2,800.00
Moth Exterm.—Blister Rust			
& Care of Trees	100.00	100.00	100.00
Insurance	2,500.00	2,915.81	3,000.00
Forest Fire Warden	350.00	339.98	250.00
Health:			
District Nurse	300.00	300.00	400.00
Health Department, Including			
Hospitals	1,200.00	1,129.32	1,150.00
Vital Statistics	75.00	54.50	60.00
Ragweed Control	200.00	54.10	100.00
Town Dump			125.00
Highways and Bridges:			
Town Maintenance—Summer	10,400.00	12,005.93	10,400.00
Town Maintenance—Winter	7,700.00	10,795.36	7,700.00
Street Lighting	7,000.00	7,291.24	7,300.00
General Expenses of Highway			
Department	7,000.00	7,625.87	6,000.00
Town Road Aid	723.63	723.63	727.76
Libraries	750.00	750.00	900.00
Public Welfare:			
Town Poor	3,600.00	5,089.00	3,000.00
Old Age Assistance	2,000.00	2,457.62	2,500.00

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1954	Actual Expend. Previous Year 1954	Estimated Expend. Ensuing Year 1955
Patriotic Purposes:			
Memorial Day and Veterans'			
Associations	350.00	291.46	200.00
Country Club	7,000.00	6,565.10	6,500.00
Recreation:			
Parks and Playground, Incl. Skating Rink	2,000.00	1,659.34	2,200.00
Public Service Enterprises:			
Cemeteries	2,000.00	2,147.81	2,000.00
Unclassified:			
Agassiz Water Line		113.25	
Damages and Legal Expenses, Incl. Dog Damage	500.00	524.54	400.00
Advertising and Regional Asso.	10,000.00	10,000.00	10,000.00
Employees' Retirement and Social Security	800.00	444.94	900.00
Interest:			
On Temporary Loans	600.00	1,125.00	1,200.00
On Long Term Notes and Bonds	955.00	955.00	868.00
Highways and Bridges:			
Town Construction	8,400.00	8,700.04	6,400.00
State Aid Construction— Town's Share	5,000.00		
Payment on Principal of Debt:			
Bonds	1,000.00	1,000.00	1,000.00
Long Term Notes	2,125.00	2,125.00	2,125.00
Payments to Other Governmental Divisions:			
Precinct	10,000.00	10,000.00	12,000.00
County Taxes	9,775.03	9,775.03	9,775.00
School Taxes—\$44,402.39;			
Forest Reserve—\$837.64	42,950.00	45,240.03	46,000.00
Reimbursement to State on Yield Tax			543.27
TOTAL EXPENDITURES	\$164,353.66	\$173,581.54	\$163,424.03

TOWN OF BETHLEHEM, N. H.
CERTIFICATE OF AUDIT

This is to certify that I have audited the accounts and records of the Town of Bethlehem and the Bethlehem Village District for the fiscal year ended December 31, 1954 and found them to be in good order.

In my opinion, the reports included herein reflect the true financial condition of the Town and Precinct, together with the results of operations for the fiscal year ended December 31, 1954.

Respectfully submitted,

FRANK STELLER
Auditor

TOWN OF BETHLEHEM**For Fiscal Year Ending****ASSETS**

Cash		
In Littleton National Bank		\$ 7,375.11
Accounts Due to the Town:		
Due from State:		
(a) Bounties		77.50
Other Bills Due Town:		
(a) Water Rent		247.00
(b) Various Persons—Tarvia		306.70
(c) Bethlehem Country Club Dues		913.50
(d) Erbe Maybruck—Telephone		
(Paid by Bethlehem Resort, Feb. 6, 1955)		84.60
Unredeemed Taxes:		
Levy of 1953	\$ 2,089.87	
Levy of 1952	831.88	
Previous Years	602.79	
		<hr/>
		3,524.54
Uncollected Taxes:		
Levy of 1954	29,311.87	
Yield Tax 1954	1,659.43	
Yield Tax 1953	118.39	
Previous Years	348.85	
Summer Store Taxes	50.00	
Poll Taxes	110.00	
		<hr/>
		\$ 31,598.54
		<hr/>
TOTAL ASSETS		\$ 44,516.99
Excess of liabilities over assets (Net Debt)		28,452.64
		<hr/>
GRAND TOTAL		\$ 72,969.63
Net Debt—December 31, 1953	30,687.26	
Net Debt—December 31, 1954	28,452.64	
Decrease of Debt	2,234.62	

BALANCE SHEET

December 31, 1954

LIABILITIES

Reserve a/c Future Yield Tax Loss	\$ 543.27
Due to State:	
(a) State Head Taxes—1954	
(Uncollected \$375.00 not remitted	
to State Treasurer)	375.00
Due to School District:	
(b) Balance of appropriation	23,680.00
(c) Forest Reserve	496.36
State and Town Joint Highway Construction Accts.	
(d) Unexpended balance in Town Treasury	15,000.00
Long Term Notes Outstanding:	
Bethlehem Country Club	20,625.00
Fire House Addition	5,250.00
Bonds Outstanding:	
P. W. A. 1110-F-1112F	7,000.00
TOTAL LIABILITIES	\$ 72,969.63

GRAND TOTAL

\$ 72,969.63

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	
1. Town Hall, land and buildings	\$ 58,000.00
Furniture and equipment	500.00
2. Library:	
Furniture and equipment	2,000.00
3. Fire Department:	
Equipment (Town and Precinct)	32,000.00
4. Highway Department:	
Garage	3,500.00
Equipment	11,000.00
5. Parks, commons and playgrounds	3,300.00
6. Swimming Pool	25,000.00
7. Country Club	28,000.00
Equipment	4,000.00
8. Schools, land and buildings	100,000.00
9. Land and buildings acquired through tax collector's deeds:	
Reginald Atwood heirs, land	650.00
Maud D. Butler, land	350.00
Charles F. Cross, land	50.00
E. T. England, land	25.00
Carl Freedman, land	300.00
Arthur Hill, land	50.00
Rosalie Karle, land	500.00
John Kerr, land	150.00
Robert C. Mandel, land	200.00
Joe McKinnon, land	25.00
Irving Phillips, land	100.00
Mattie Stowell, land	200.00
10. Other property:	
C. A. Kidder, land	1,200.00
	<hr/> \$271,100.00
<hr/> TAX RATE ON \$100.00	
State, County, Town and Highways	\$2.94
Bethlehem Village District	.38

TOWN OF BETHLEHEM **Statement of Long Term Indebtedness Showing Annual Maturities of Principal and Interest** **as of December 31, 1954**

		P.W.A. 110-F Swimming Pool Bonds 3%		P.W.A. 112-F Reservoir Bonds 3%		Country Club Serial Note 2½%			
Date of Original Issue Amount of Original Issue Principal Maturity Date Interest Payable Dates Payable At	Maturities Fiscal Year Ending	Fire Station Annex 3% \$7,500.00 Littleton Savings Bank		April 1, 1939 \$22,000.00 April 1 April 1 and Oct. 1 Littleton Nat'l. Bank		April 14, 1949 \$27,500.00 April 14 April 14 Littleton Savings Bank			
		Principal	Interest	Principal	Interest	Principal	Interest	Total Principal	Total Interest
December 31, 1955		\$ 750.00	\$157.50	\$1,000.00	\$195.00	\$ 1,375.00	\$ 515.63	\$ 3,125.00	\$ 863.13
December 31, 1956		750.00	135.00	1,000.00	165.00	1,375.00	481.25	3,125.00	781.25
December 31, 1957		750.00	112.50	1,000.00	135.00	1,375.00	446.88	3,125.00	694.38
December 31, 1958		750.00	90.00	1,000.00	105.00	1,375.00	412.50	3,125.00	607.50
December 31, 1959		750.00	67.50	1,000.00	75.00	1,375.00	378.13	3,125.00	520.63
December 31, 1960		750.00	45.00	1,000.00	45.00	1,375.00	343.75	3,125.00	433.75
December 31, 1961		750.00	22.50	1,000.00	15.00	1,375.00	309.38	3,125.00	346.83
December 31, 1962						1,375.00	275.00	1,375.00	275.00
December 31, 1963						1,375.00	240.63	1,375.00	240.63
December 31, 1964						1,375.00	206.25	1,375.00	206.25
December 31, 1965						1,375.00	171.88	1,375.00	171.88
December 31, 1966						1,375.00	137.50	1,375.00	137.50
December 31, 1967						1,375.00	103.13	1,375.00	103.13
December 31, 1968						1,375.00	68.75	1,375.00	68.75
December 31, 1969						1,375.00	34.38	1,375.00	34.38
TOTALS		\$5,250.00	\$630.00	\$7,000.00	\$735.00	\$20,625.00	\$4,125.04	\$32,875.00	\$5,490.04

TOWN OF BETHLEHEM
Summary of Trust Fund Fiscal Year Ended
December 31, 1954

		Bal. Inc.		Bal. Inc.	Expend-
	Principal	Dec. 31, '53	Income	Dec. 31, '54	iture
Cemetery Funds	\$ 6,330.00	\$1,887.43	\$228.84	\$2,116.27	\$148.83
Needy Children	1,200.51	982.92	64.48	1,047.40	50.00
Town Building	9,945.55	166.69	162.68	329.37	
Needy People	5,000.00	1,165.71	171.56	1,337.27	489.38
Comfort Station	1,034.14	381.55	42.79	424.34	
Library	626.54	74.03	21.17	95.20	
	\$24,136.74	\$4,658.33	\$691.52	\$5,364.33	\$688.21

Signed:

G. MERRILL GRAY
MALCOLM STEVENSON
ALBERT JACKLE

TOWN CLERK'S REPORT

To the Selectmen of the Town of Bethlehem, N. H.

Gentlemen: I submit the following report for the year ending December 31, 1954:

21—1953 Permits issued for automobiles	\$	85.69	
633—1954 Permits issued for automobiles		5,520.87	
			<hr/>
	\$	5,606.56	
Amount Paid Town Treasurer	\$	5,606.56	
Amount Received from Dog Licenses:			
1954— 4 Female Dogs @ \$5.00	\$	20.00	
43 Male Dogs @ \$2.00		86.00	
			<hr/>
			106.00
Paid Town Clerk's Fees	\$	9.40	
Paid Town Treasurer		96.60	
			<hr/>
			106.00
Amount Received for 1954 Filing Fees		7.00	
Paid Town Treasurer		7.00	

Respectfully submitted,

George T. Noyes
Town Clerk

TAX COLLECTOR'S REPORT

Levy of 1954

Debits

Taxes Committed to Treasurer		
Property Taxes	\$146,041.49	
National Bank Stock	10.00	
Poll Taxes	806.00	
Yield Taxes	2,327.63	
		<hr/>
Total Warrants		\$149,185.12
Added Taxes		
Property	\$ 4.70	
Summer Stock	345.00	
Interest Collected	2.01	
		<hr/>
Total Debits		\$149,536.83

Credits

Remittances to Treasurer		
Property Taxes	\$116,144.70	
National Bank Stock	10.00	
Poll Taxes	658.00	
Yield Taxes	668.20	
Summer Stock	280.00	
Interest Collected	2.01	
Deeded to Town	49.69	
Abatements	592.93	
Uncollected as Per Collector's List		
Property Taxes	29,311.87	
Poll Taxes	110.00	
Yield Taxes	1,659.43	
Summer Stock	50.00	
		<hr/>
		\$149,536.83

Levy of 1953

Debits

Uncollected as of Jan. 1, 1954		
Property Taxes	\$15,449.18	
Poll Taxes	114.00	
Yield Taxes	1,821.93	
Summer Stock	20.00	
Interest Collected	406.43	
		<hr/>
Total Debits		\$17,811.54

Credits

Remitted to Treasurer		
Property Taxes	\$15,329.18	
Poll Taxes	98.00	
Yield Taxes	1,703.54	
Interest Collected	406.43	
Abatements	112.00	
Uncollected Summer Stock	20.00	
Yield Taxes	118.39	
Poll Taxes	4.00	
Cash on Hand	20.00	
		<hr/>
		\$17,811.54

**SUMMARY OF TAX SALES ACCOUNT
AS OF DEC. 31, 1954
Tax Sales on Account of Levies**

Debits				
	1953	1952	1951	Previous Years
Taxes Sold to Town During Current Year	\$9,032.72	\$	\$	\$
Balance of Unredeemed Taxes		1,215.29	643.32	451.50
Interest Collected after Sale	91.70	35.53	18.77	19.77
Total Debits	\$9,124.42	\$1,251.82	\$ 662.09	\$ 471.27
Credits				
Remitted to Treasurer	\$6,749.62	\$ 302.30	\$ 77.50	\$ 281.14
Interest Collected	91.70	36.53	18.77	19.77
Abatements	130.37	10.97		20.99
Deeded to Town	62.86	70.14	69.23	43.17
Uncollected Jan. 1, 1955	2,089.87	831.88	496.59	106.20
Total Credits	\$9,124.42	\$1,251.82	\$ 662.09	\$ 471.27
Debits				
Previous Years Uncollected, Jan. 1, 1954				
Property Taxes			\$ 33.90	
Yield Taxes			405.93	
Poll Taxes			6.00	
Summer Stock			20.00	
Total Debits				\$ 465.83
Credits				
Remitted to Treasurer				
Yield Taxes			\$ 41.06	
Poll Taxes			4.00	
Abatements			69.92	
Uncollected Yield Taxes			384.85	
Uncollected Poll Taxes			2.00	
				\$ 465.83
Debits				
New Water Line—Uncollected Jan. 1, 1954				\$ 298.00
Credits				
Remitted to Treasurer			\$ 51.00	
Uncollected			247.00	
				\$ 298.00

STATE HEAD TAX

Levy of 1954

Debits

Original Warrant	\$2,495.00	
Penalties Collected	5.50	
	<hr/>	
Total Debits		\$2,500.50

Credits

Remitted to Treasurer		
Head Taxes	\$2,010.00	
Penalties	5.50	
Abatements	110.00	
Uncollected as per list	375.00	
	<hr/>	
		\$2,500.50

Levy of 1953

Debits

Uncollected as of Jan. 1, 1954		
Head Taxes	\$ 355.00	
Penalties Collected	29.00	
	<hr/>	
		\$ 384.00

Credits

Remitted to Treasurer		
Head Taxes	\$ 305.00	
Penalties	29.00	
Abatements	35.00	
Uncollected	15.00	
	<hr/>	
		\$ 384.00

RECEIPTS

CURRENT REVENUE:

From Local Taxes:

Summer Stores	\$ 280.00
Property Taxes—Current Year—1954	116,144.70
Poll Taxes @ \$2—1954	658.00
National Bank Stock Taxes	10.00
Yield Taxes	668.20
State Head Taxes @ \$5—1954	2,010.00
	<hr/>
Total Current Year's Taxes	
Collected and Remitted	\$119,770.90
Property Taxes and Yield Taxes	
Previous Years	17,073.78
Poll Taxes—Previous Years @ \$2	102.00
State Head @ \$5—Previous Years	305.00
Interest Received on Taxes	576.35
Penalties on State Head Taxes	34.50
Tax Sales Redeemed	7,410.56

From State:

For Highways and Bridges:	
For Town Road Aid	2,470.05
Gas Tax Refund	493.20
Interest and Dividend Tax	8,007.90
Railroad Tax	149.32
Savings Bank Tax	34.77
Reimbursement a/c State and Federal	
Forest Lands	1,410.87
Reimbursement a/c Exemption of Growing Wood	1,106.74
National Forest Reserve	992.72
Fighting Forest Fires	7.68
Bounties	28.50

From Local Sources, Except Taxes:

Dog Licenses	96.60
Business Licenses, Permits and Filing Fees	10.00
Fines and Forfeits, Municipal Court	
J. E. Harrington	88.50
Charles Brown	85.50
	<hr/>
	174.00

Income from Departments:

Bethlehem Village District:	
Clerical Work	75.00
Street Lights	100.00
Picking Up Leaves	275.00
Plowing Sidewalks	125.00
1953 Balance	1,825.00
Police Department	1,305.00
Fire Department	1,822.63
Income: Swimming Pool	404.75
Income: Country Club	3,229.50
	<hr/>

Income from Municipal Water	9,161.88
Registration of Motor Vehicles	51.00
1953 Permits	
Registration of Motor Vehicles	85.69
1954 Permits	5,520.87

Receipts Other Than Current Revenue:

Temporary Loans in anticipation of Taxes	60,000.00
--	-----------

Insurance Adjustment:

George Noyes—Overpaid	.99
-----------------------	-----

Refunds:

Bethlehem Resort—(Telephone)	93.91
Various Persons—Tarvia	521.50
Various Persons—Calcium Chloride	67.23
St. Mary's School—Salt	23.51
L. R. Burch—Use of Truck	212.00
Maplewood Hotel—Police	260.00
Vaughn Seed Co.—Overpaid	5.50
White Pine Blister—Unexpended	.05
Bethlehem Public Library	
a/c Withholding Tax	2.88
From State Reimbursement Tax (Head)	12.13
N. H. Fire Insurance Co.	
Fire Town Building	85.00

1,283.71

Sale of Town Property:

S. R. Jellison—Less Land	100.00
Mike Melnick—Cemetery Lot	25.00
Town of Carroll—Fire Alarm	175.00

300.00

TOTAL RECEIPTS FROM ALL SOURCES	\$236,659.58
Cash on hand, January 1, 1954	30,533.92
GRAND TOTAL	\$267,193.50

PAYMENTS

CURRENT MAINTENANCE EXPENSES:

General Government:

Town Officers' Salaries & Secretary's	\$ 4,274.79
Town Officers' Expenses	1,851.27
Election and Registration Expenses	482.36
Municipal Court Expenses	561.31
Expenses Town Hall and other	
Town Buildings	3,573.93
Police Department	6,542.77
Fire Department	3,996.21
Forest Fire Warden	339.98
White Pine Blister Rust	100.00
Bounties	77.50
Insurance	2,915.81

Health Department, including District Nurse and Littleton Hospital Association	1,429.32
Vital Statistics	54.50
Ragweed Control	10.50
Town Road Aid	723.63
Highway Dept.—Summer Maintenance	11,968.10
—Winter Maintenance	10,757.52
—General Expenses	7,625.87

New Construction, Graveling and Resurfacing	8,700.04
Street Lighting	7,291.24
Library	750.00
Old Age Assistance	2,457.62
Town Welfare	5,089.00
Memorial Day & Patriotic Purposes	291.46
Country Club	6,565.10
Swimming Pool, including Parks and Playgrounds	1,659.34
Cemeteries	2,129.11
Bethlehem Resort Association	10,000.00
Agassiz Water Line	113.25
Damages and Legal Expenses	524.54
Tax Collector—Head Taxes	70.35
—Redeeming Land	10.50
Taxes Bought by Town	9,032.72
Refunds	33.20
Refund to State a/c Yield Taxes	3.80
Employees' Retirement and Social Security	444.94

Total Current Maintenance Expenses	\$112,451.58
------------------------------------	--------------

Interest:

On Temporary Loans	\$ 1,125.00
On Long Term Notes	730.00
On Bonded Debt	225.00

\$ 2,080.00

\$114,531.58

PAYMENTS (Cont.)**Indebtedness:**

Payments on Temporary Loans	\$ 75,000.00	
Payments on Long Term Notes	2,125.00	
Payment on Bonded Debt	1,000.00	
		<hr/>
		\$ 78,125.00

Payments to Other Governmental Divisions:

State Head Taxes Paid State Treasurer	\$ 2,146.75	
Taxes Paid to County	9,775.03	
Payments to Precinct	10,000.00	
Payments to School District		
1953—	\$ 23,402.39	
1954—	21,000.00	
Forest Reserve—	837.64	45,240.03
	<hr/>	<hr/>

Total Payments to Other Governmental Divisions	<hr/>	\$ 67,161.81
---	-------	--------------

TOTAL PAYMENTS FOR ALL PURPOSES	<hr/>	\$259,818.39
Cash on Hand, December 31, 1954		7,375.11
		<hr/>

GRAND TOTAL		\$267,193.50
-------------	--	--------------

APPROPRIATIONS STATEMENT

APPROPRIATION AND EXPENDITURE STATEMENT **DECEMBER 31, 1954**

	Approp.	Credits	Amt. Avail.	Expended	Balance
1. Town Officers' and Secretary's Salaries	\$ 4,100.00	\$ 75.00	\$ 4,175.00	\$ 4,274.79	\$ 99.79*
2. Town Officers' Expenses	1,600.00		1,600.00	1,851.27	251.27*
3. Election and Registration	500.00		500.00	482.36	17.64
4. Municipal Court	400.00	174.00	574.00	561.31	12.69
5. Legal Damages & Expenses	500.00		500.00	524.54	24.54*
6. Vital Statistics	75.00		75.00	54.50	20.50
7. Town Hall & Other Bldgs.	3,500.00		3,500.00	3,573.93	73.93*
20. Police Department	4,900.00	1,648.00	6,548.00	6,542.77	5.23
21. Fire Department	2,000.00	1,997.63	3,997.63	3,996.21	1.42
22. Forest Fire Warden	350.00	7.68	357.68	339.98	17.70
20. H'way Dept.—Summer Maint.	10,400.00	1,605.93	12,005.93	12,005.93	
31. H'way Dept.—Winter Maint.	7,700.00	322.74	8,022.74	10,795.36	2,772.62*
32. H'way Dept.—General Exp.	7,000.00	630.39	7,630.39	7,625.87	4.52
33. H'way Dept.—New Construction,					
Graveling and Resurfacing	3,400.00	1,930.72	10,330.72	8,700.04	1,630.68
34. Town Road Aid	723.63		723.63	723.63	
35. State Aid Construction	5,000.00		5,000.00		5,000.00
40. Unclassified—					
Agassiz Water Line				113.25	113.25*
41. Street Lighting	7,000.00	100.00	7,100.00	7,291.24	191.24*
42. Cemeteries	2,000.00	25.00	2,025.00	2,147.81	122.81*
50. General Health (Officer)	200.00		200.00	129.32	70.68
51. District Nurse	300.00		300.00	300.00	
52. Littleton Hospital Assoc.	1,000.00		1,000.00	1,000.00	

53. Ragweed Control	200.00		200.00	54.10	145.90
54. White Pine Blister Rust	100.00	.05	100.05	100.00	.05
55. State of N. H. (OASI Fund)	800.00	2.88	802.88	444.94	357.94
60. Town Welfare	3,600.00		3,600.00	5,089.00	1,489.00*
61. Old Age Assistance	2,000.00		2,000.00	2,457.62	457.62*
70. Swimming Pool, including Parks & Playgrounds	2,000.00	404.75	2,404.75	1,659.34	745.41
71. Country Club	7,000.00	3,274.00	10,274.00	6,703.39	3,570.61
72. Bethlehem Resort Assoc.	10,000.00		10,000.00	10,000.00	
73. Memorial Day & Patriotic Purp.	350.00		350.00	291.46	58.54
74. Library	750.00		750.00	750.00	
80. Insurance	2,500.00	85.99	2,585.99	2,915.81	329.82*
81. Notes	2,125.00		2,125.00	2,125.00	
82. Bonds	1,000.00		1,000.00	1,000.00	
83. Interest	1,555.00		1,555.00	2,080.00	525.00*
TOTALS	\$101,628.63	\$ 12,284.76	\$113,913.39	\$108,704.77	\$ 11,659.51
Total of Overdrafts					- 6,450.39*
Balance of Appropriations * Overdrafts				\$	5,208.62

1. Town Officers' and Secretary's Salaries

Credits

Appropriation	\$4,100.00
Bethlehem Village District	75.00
	<hr/>
	\$4,175.00

Expenditures

Selectmen:

Allen E. Hazen	\$490.00
Philip B. Lyster	490.00
Frederick M. Stevenson	490.00
Myron L. Jackson, Treasurer	490.00
Gertrude Harrigan, Tax Collector	490.00
George T. Noyes, Town Clerk	400.00
Town Tax Permit Cards and making out same	320.00
Helen Greco	953.54
Director of Internal Revenue	82.20
Federal Old Age Benefit	69.05
	<hr/>

Total Expenditures	\$4,274.79
--------------------	------------

Overdraft	\$ 99.79
-----------	----------

2. Town Officers' Expenses

Credits

Appropriation	\$1,600.00
---------------	------------

Expenditures

Selectmen:

Allen E. Hazen	\$ 64.60
Work on Head Tax, Poll Tax and Blotter Book	125.00
Philip B. Lyster	59.70

Frederick M. Stevenson	56.75
Myron L. Jackson, Treasurer	12.51
Gertrude Harrigan, Tax Collector	130.00
George T. Noyes, Town Clerk	82.86
Frank Steller, 1953 Audit	60.00

\$591.42

Supplies:

Courier Printing Co.	52.44
1953 Town Reports	370.60
E. C. Eastman Co.	86.62
Margaret M. Hildreth, Postage	91.52
Houle's Elec. Shop	.75
Carl Larson	4.64
Littleton National Bank	3.60
Northern Office Supply	505.54
Anna D. Proctor	.70
Sargent Bros.	16.70
F. J. Shores	93.79
U. S. Trucking Guide	14.50

Dues:

Assoc. of N. H. Assessors	3.00
N. H. Tax Collectors Assoc.	3.00
N. H. City & Town Clerks Assoc.	2.00

Freight:

J. J. & R. J. Coney	2.75
St. Johnsbury Trucking	7.70

Total Expenditures \$1,851.27

Overdraft \$ 251.27

3. Election and Registration

Credits

Appropriation	\$500.00
---------------	----------

Expenditures

John W. Guider, Moderator	\$ 10.00
---------------------------	----------

Supervisors of Checklist:

G. Merrill Gray	60.00
-----------------	-------

Albert Jackle	60.00
---------------	-------

Leonard Greco	60.00
---------------	-------

Ballot Inspectors:

Earl Allen	20.00
------------	-------

George Blaney	10.00
---------------	-------

Henry Cere	10.00
------------	-------

E. T. Goodnow	10.00
---------------	-------

J. Elmer Harrington	20.00
---------------------	-------

M. H. Perkins, Sr.	20.00
--------------------	-------

Helen Greco, Services	20.00
-----------------------	-------

Supplies:

Courier Printing Co.	82.44
----------------------	-------

E. C. Eastman Co.	1.27
-------------------	------

Granite State Press	6.09
---------------------	------

Parker Drug Stores	1.63
--------------------	------

F. W. Woolworth Co.	.98
---------------------	-----

Meals:

Bethlehem Star Rebekah Lodge	35.00
------------------------------	-------

MacEddie's Restaurant	17.95
-----------------------	-------

Women's Society for Christian Service	37.00
--	-------

Total Expenditures	<u>\$482.36</u>
--------------------	-----------------

Balance	<u>\$ 17.64</u>
---------	-----------------

4. Municipal Court

Credits	
Appropriation	\$400.00
Fines	174.00
	<hr/>
	\$574.00

Expenditures

J. Elmer Harrington, Judge's	
Salary & Expenses	\$300.00
Charles H. Brown, Assoc.	
Justice's Expenses	140.00
Prisoners' Expenses:	
Harold Brown	7.00
Howard Sanborn	103.20
The Little Cafe	4.87
Parker Drug Stores	6.24
	<hr/>
Total Expenditures	\$561.31
	<hr/>
Balance	\$ 12.69

5. Legal Damages and Dog Damages

Credits	
Appropriation	\$500.00
Expenditures	
Courier Printing Co.	\$ 11.76
F. M. Dederick	10.00
Dodge & Moulton	85.18
Mack M. Mussman	407.00
Wheeler & Clark	10.60
	<hr/>
Total Expenditures	\$524.54
	<hr/>
Overdraft	\$ 24.54

6. Vital Statistics

Credits

Appropriation	\$75.00
---------------	---------

Expenditures

George T. Noyes, Town Clerk Recording	54.50
---------------------------------------	-------

Balance	\$20.50
---------	---------

7. Town Hall and Other Buildings

Credits

Appropriation	\$3,500.00
---------------	------------

Expenditures

Harry Carpenter, Custodian's

Salary	\$ 900.00
--------	-----------

Supplies	7.80
----------	------

Supplies, Maintenance & Repairs:

Bethlehem Gas & Electric	247.46
--------------------------	--------

F. E. Blackburn	11.50
-----------------	-------

T. C. Churchill	36.00
-----------------	-------

Department Store, Coal	901.44
------------------------	--------

Supplies	53.38
----------	-------

Depot Store	2.90
-------------	------

Fred's Linoleum Shop	234.00
----------------------	--------

William E. Garneau	6.00
--------------------	------

Irving Grant	3.00
--------------	------

D. C. Heath	10.00
-------------	-------

Lisbon Co., Inc.	14.27
------------------	-------

Littleton Hardware Co.	5.00
------------------------	------

Paul J. Lyster	55.15
----------------	-------

Maplewood Lodge	8.00
-----------------	------

North Country Hardware	1.75
------------------------	------

Northern Hardware	6.17
-------------------	------

Peck Co.	11.84
----------	-------

William E. Plante	210.00
-------------------	--------

Major L. Rodd	22.50	
George Reid	25.45	
Lewis Roberts	105.00	
St. Johnsbury Trucking	1.91	
Leslie Sanborn	29.00	
William Whittum	11.00	
New England Tel. & Tel. Co.	223.00	
Public Service Co. of N. H.	334.66	
		<hr/>
	\$3,478.18	
Comfort Station:		
Charles Sanborn, Custodian	75.00	
Leslie Sanborn	8.00	
Joseph Champagne	8.00	
Department Store	4.75	
		<hr/>
Total Expenditures		\$3,573.93
		<hr/>
Overdraft		\$ 73.93

20. Police Department

Credits

Appropriation	\$4,900.00
Bethlehem Village District	1,305.00
Fines & Pistol Licenses	3.00
Forest Fire Warden	80.00
Maplewood Hotel	260.00
	<hr/>
	\$6,548.00

Expenditures

Howard Sanborn, Salary	\$3,329.11
Car Allowance	520.00
Maurice Carpenter	2.00
Charles Dow, Salary	257.60
Car Allowance	120.00
Harold Brown, Salary	53.94
Car Allowance	14.00

George Flanagan	8.82	
William E. Garneau	1,260.00	
Robert Harrington, Salary	168.52	
Car Allowance	111.00	
Herbert Marland, Salary	241.40	
Car Allowance	119.00	
Director of Internal Rev.	100.80	
Federal Old Age, Benefit	67.81	
		<hr/>
	\$6,374.00	
Equipment Maintenance and Supplies:		
Bethlehem Press	13.25	
J. J. & R. J. Coney	2.44	
Department Store	1.34	
Federal Laboratories, Inc.	17.77	
William E. Garneau	1.50	
Goldberg's Auto Service	15.22	
Lucia Sign Co.	16.00	
Parker Drug Stores	2.90	
Perkins Garage	5.88	
Edward A. Ott	51.25	
Miro-Flex Co., Inc.	5.72	
Rosenfield Uniform Co.	35.50	
		<hr/>
Total Expenditures		\$6,542.77
		<hr/>
Balance		\$ 5.23

21. Fire Department

Credits	
Appropriation	\$2,000.00
Bethlehem Village District	1,822.63
Twin Mt. Fire Dept., Siren	175.00
	<hr/>
	\$3,997.63

Expenditures

Howard Sanborn, Salary and		
Car Allowance	\$ 500.00	
Burning Grass	326.00	
Firemen's Payroll	563.90	
	<hr/>	
	\$1,389.90	
New England Tel. & Tel. Co.	109.80	
Equipment, Equipment Maint., and Supplies:		
Bethlehem Gas & Electric Co.	130.71	
J. J. & R. J. Coney	4.00	
A. G. Cyr	3.17	
Department Store	6.89	
Eastern Fire Eqt. Co.	7.64	
Eureka Fire Hose Co.	650.19	
Federal Sign & Signal Corp.	706.09	
Goldberg's Auto Service	734.14	
Leonard Greco	6.49	
Margaret M. Hildreth, Postage	2.00	
MacLeods Shops	6.00	
Parker Drug Stores	9.93	
Perkins Garage	128.52	
Shea's Steam Laundry	.74	
Vermont Salvage Co.	100.00	
	<hr/>	
Total Expenditures		\$3,996.21
		<hr/>
Balance		\$ 1.42

22. Forest Fire Warden

Credits

Appropriation	\$350.00
State of New Hampshire	7.68
	<hr/>
	\$357.68

Expenditures

Harold Brown, Salary	\$100.00	
Training Meeting	15.36	
Courier Printing Co.	17.64	
Forestry & Recreation Comm.	10.98	
Perkins Garage, Eqt. at Dump	116.00	
Town of Bethlehem	80.00	
Total Expenditures		\$339.98
Balance		\$ 17.70

30. Highway Dept.—Summer Maintenance

Credits

Appropriation	\$10,400.00
Bethlehem Village District—Leaves	275.00
Ragweed Control	43.60
State of New Hampshire	1,287.33
	\$12,005.93

Expenditures

Salaries:

Elmore M. Barnes	\$1,329.14
Everett Bailey	4.90
Charles Blandin	87.42
Walter Brooks	4.90
Harold Brown	20.78
Harry Bryant	894.53
Frank Childs	14.70
Earl Clark	7.84
Kenneth Clark	16.36
John Cole	1.96
Porter Cole	166.11
Jack Finn	8.00
Edward Garneau	169.32
Kendall Huntoon	694.82

Clayton T. LaClair	153.88
Robert E. McKeen	1,036.56
Avert Pineo	299.72
Philip St. Clair	825.77
Charles Sanborn	11.76
Gary Sanborn	162.14
Gus Sanborn	766.06
Ralph Sanborn	1,045.23
Roger Whittier	690.59
William Whittum	7.84
Director of Internal Revenue	641.65
Federal Old Age Benefit	177.40

\$9,239.38

Equipment Rental:

Elmore M. Barnes, Truck	429.00
Earl Clark, Tractor	16.00
Perkins Garage, Dozer, Grader, Shovel, Trucks	1,038.50

Supplies:

Champlin Box Co.	57.33
T. C. Churchill, gravel	247.35
Roland Nourse, gravel	89.10
The Little Cafe	5.20
State of New Hampshire, Calcium Chloride	884.07

Total Expenditures	\$12,005.93
No Balance	

31. Highway Dept.—Winter Maintenance

Credits

Appropriation	\$7,700.00
---------------	------------

Bethlehem Village District, Plowing	125.00
Salt and Calcium Chloride, Various Persons	197.74
	<hr/>
	\$8,022.74

Expenditures

Albert B. Blaney, Road Agent

Salaries:

Albert B. Blaney	\$ 605.40
Ellwin Blaney	347.00
Roy Blaney	12.00
Harold Brown	25.00
Frank Casey	8.00
Paul Chasse	390.50
Kenneth Clark	8.00
Edward Garneau	15.30
Maurice LaPete	429.00
Kendall Huntoon	624.00
Robert E. McKeen	484.90
Avert Pineo	40.00
Irvin Sanborn	434.80
Ralph Sanborn	489.50
William Whittum	30.00
Director of Int. Revenue	267.80
	<hr/>
	\$4,211.20

Equipment Rental:

Albert B. Blaney, Truck	171.00
Perkins Garage, Half Track,	
Steam Hose	143.32

Supplies:

The Chemical Corp., Salt	756.00
State of N. H., Salt and Parts	226.42
	<hr/>

Total Expenditures	\$5,507.94
--------------------	------------

Elmore M. Barnes, Road Agent**Salaries:**

Elmore M. Barnes	\$ 541.53
Harold Brown	62.04
Harry Bryant	120.82
Kenneth Clark	14.94
Porter Cole	21.56
Edward Devaney	6.86
Edward Garneau	91.40
Kendall Huntoon	316.68
Clayton T. LaClair	63.50
Maurice LePete	50.40
Robert E. McKeen	379.15
Arnold Norman	7.00
Avert Pineo	102.00
Philip St. Clair	346.42
Gary Sanborn	73.40
Gus Sanborn	264.61
Irvin Sanborn	1.96
Ralph Sanborn	358.35
Roger Whittier	235.17
William Whittum	27.40
Director of Int. Revenue	303.60
Federal Old Age Benefit	51.26
	<hr/>
	\$ 3,440.05

Expenditures**Elmore M. Barnes, Road Agent****Equipment Rental:**

Elmore M. Barnes, Truck	168.00
Harold Brown, Truck	4.00
T. C. Churchill, Truck	38.80
Perkins Garage, Dozer, Grader and Half Track	187.25

Equipment Maintenance:

Continental Steel Co., Blade and Wings	426.25
---	--------

Perkins Garage	42.27
Supplies:	
Mrs. R. Nourse Sand	119.40
The Chemical Corp., Salt	781.50
State of N. H., Salt, Parts	79.90
	<hr/>
Total Expenditures	\$5,287.42
	<hr/>
Grand Total Expenditures	\$10,795.36
	<hr/>
Overdraft	\$ 2,772.62

32. Highway Department—General Expenses

Credits

Appropriation	\$7,000.00
---------------	------------

Gas & Oil Refunds:

Cemetery	18.70
Country Club	118.49
State of New Hampshire	493.20

\$7,630.39

Expenditures

Albert B. Blaney, Road Agent

Equipment Maintenance:

Bailey's Garage	\$ 168.32
Bennett's Tractor & Imp.	38.01
Capital Motors	174.91
Leon Costello Co.	94.66
Curtis Ind. Inc.	9.80
Downings Garage	40.01
Esso Standard Oil Co.	502.82
B. McCulloch	25.15
Northern Garage	3.75
John W. Tann	64.22

\$1,121.65

New Equipment:

Bennett's Tractor & Imp.	926.00
R. C. Hazelton Co. (plow)	610.00
C. H. Whittier Co. (bucket)	130.00

Supplies:

Depot Store	20.75
Fournier's Store	9.75
Goldberg's Auto Serv.	87.11
Vermont Hardware Co.	19.16
New England Tel. & Tel. Co.	28.75
Public Service Co. of N. H.	19.76
Treas. State of N. H. (dir. signs)	64.74
Building Maintenance:	
Littleton Hardware Co.	31.65

Total Expenditures	<u>\$3,069.32</u>
--------------------	-------------------

Elmore M. Barnes, Road Agent

Equipment Maintenance:

Adams Garage	\$ 1.25
Bailey's Garage	32.15
Bennett's Tractor & Imp.	57.52
Capital Motors	4.90
Columbian Steel Co.	32.08
Continental Steel Co.	174.88
A. G. Cyr	2.75
Downings Garage	22.36
Esso Standard Oil Co.	2,307.41
C. H. Goss & Co.	6.35
Littleton Body Shop	17.02
Littleton Hardware Co.	9.81
MacKenzie Auto Parts	197.03
B. McCulloch	7.85
Perkins Garage	132.63
John W. Tann	125.83
Thompson Mfg. Co.	1.37

C. H. Whittier Co.	23.72	
	<hr/>	
	\$3,156.91	
New Equipment:		
C. H. Goss Co.—Dodge	900.00	
Expenditures		
Elmore M. Barnes, Road Agent		
Supplies:		
Bethlehem Gas & Elec.	13.83	
E. E. Bigelow	7.00	
J. J. & R. J. Coney	5.86	
Courier Printing Co.	19.60	
Department Store	89.46	
Depot Store	25.60	
Fournier's Store	38.25	
Littleton Hardware Co.	6.50	
Philip B. Lyster	15.00	
Edward A. Ott	39.00	
Thompson Mfg. Co.	3.75	
Vermont Hardware Co.	59.75	
New England Tel. & Tel. Co.	79.15	
Public Service Co. of N. H.	22.35	
Treas. State of N. H.	23.23	
Building Maintenance:		
Department Store	51.31	
	<hr/>	
Total Expenditures	\$4,556.55	
Grand Total Expenditures		\$7,625.87
		<hr/>
Balance		\$ 4.52

33. Highway Dept.—New Construction Graveling and Resurfacing

Credits

Appropriation	\$ 8,400.00
Driveways—Various Persons	674.50

State of New Hampshire	1,256.22
	<hr/>
	\$10,330.72

Expenditures

Salaries:

Elmore M. Barnes	\$ 697.04
Harry Bryant	457.74
Kendall Huntoon	527.24
Robert E. McKeen	494.04
Philip St. Clair	452.41
Gary Sanborn	7.84
Gus Sanborn	443.88
Ralph Sanborn	506.81
Roger Whittier	357.31
Director of Int. Revenue	279.95
Federal Old Age Benefit	87.22
	<hr/>
	\$4,311.48

Equipment Rental:

Elmore M. Barnes, Truck	198.00
T. C. Churchill, Dozer and Truck	844.00
Perkins Garage, Compressor Grader and Shovel	492.00
State of N. H., Grader	210.99

Supplies:

Lowell Burch, Refund	52.50
T. C. Churchill, Gravel	175.50
H. W. Crooker Co., Cold Patch and Hot Top	1,018.47
Arlene Goldstein, Sand	4.50
New England Metal Culvert Co.	78.79
Perkins Garage, Gravel	126.75

Socony-Vacuum Co., Asphalt	1,187.06	
	<hr/>	
Total Expenditures		\$8,700.04
		<hr/>
Balance		\$1,630.68

34. Town Road Aid

Credits		
Appropriation		\$723.63
Expenditures		
Treasurer, State of New Hampshire		\$723.63
		<hr/>
No Balance		

35. State Aid Construction

Credits		
Appropriation		\$5,000.00
No Expenditures		
		<hr/>
Balance		\$5,000.00

40. Unclassified—Agassiz Water Line

No Appropriation		
Expenditures		
Cutting Brush:		
Jed Lakin	\$37.24	
Perley Holmes	16.92	
Perkins Garage, Eqt.	54.00	
Director of Internal Revenue	3.90	
Federal Old Age Benefit	1.19	
	<hr/>	
Total Expenditures		\$113.25

41. Street Lighting

Credits

Appropriation	\$7,000.00
Bethlehem Village District	100.00
	<hr/>
	\$7,100.00

Expenditures

Public Service Co. of N. H.	\$7,127.76
Blinker Lights	107.57
Bethlehem Gas & Electric Co.	55.91
	<hr/>

Total Expenditures	\$7,291.24
	<hr/>
Overdraft	\$ 191.24

42. Cemeteries

Credits

Appropriation	\$2,000.00
Cemetery Lot, James L. Heald	25.00
	<hr/>
	\$2,025.00

Expenditures

Salaries:

Joseph Champagne	\$ 740.10
Leslie Sanborn	730.64
Philip Sanborn	408.67
Director of Internal Revenue	69.50
Federal Old Age Benefit	40.05
	<hr/>
	\$1,988.96

Supplies:

T. LaFlamme	2.70
Littleton Hardware Co.	
(Mower)	132.95

Highway Dept. (Gas & Oil)	18.70
Total Expenditures	<u>\$2,147.81</u>
Overdraft	\$ 122.81

50. General Health

Credits	
Appropriation	\$200.00
Expenditures	
Howard Sanborn, Health Officer	\$100.00
J. J. & R. J. Coney, Freight on Water Tests	29.32
Total Expenditures	<u>129.32</u>
Balance	\$ 70.68

51. District Nurse

Credits	
Appropriation	\$300.00
Expenditures	
Mrs. Arthur B. Knight, Treasurer	
Community Nurse Association	<u>\$300.00</u>
No Balance	

52. Littleton Hospital Association

Credits	
Appropriation	\$1,000.00
Expenditures	
Littleton Hospital Association	<u>\$1,000.00</u>
No Balance	

53. Ragweed Control

Credits

Appropriation	\$200.00
---------------	----------

Expenditures

Depot Store	\$10.50
-------------	---------

Town of Bethlehem Highway Dept.	43.60
------------------------------------	-------

54.10

Balance	\$145.90
---------	----------

54. White Pine Blister Rust

Credits

Appropriation	\$100.00
---------------	----------

Refund	.05
--------	-----

\$100.05

Expenditures

William H. Messeck, Jr., State Forester	\$100.00
--	----------

Balance	.05
---------	-----

**55. State of New Hampshire
O.A.S.I. Fund (Social Security)**

Credits

Appropriation	\$800.00
---------------	----------

Refund-Bethlehem Library	2.88
--------------------------	------

\$802.88

Expenditures

Treasurer, State of N. H.	\$413.34
---------------------------	----------

N. H. Dept. of Public Welfare, O.A.S.I. Fund, Administrative costs	31.60	
	<hr/>	
Total Expenditures		\$444.94
		<hr/>
Balance		\$357.94

60. Town Welfare

Credits		
Appropriation		\$3,600.00
Expenditures		
Frank Steller, Overseer of Poor		
Salary	\$ 175.00	
Expenses	41.58	
Mrs. Elizabeth Brooks	7.50	
Frank Childs	9.49	
Porter Cole	314.00	
Mrs. Margaret Bunnell Enderson	2,950.78	
Mrs. Josephine Kennison	646.24	
Norman MacLeod	860.59	
Veteran Accounts	83.82	
	<hr/>	
Total Expenditures		\$5,089.00
		<hr/>
Overdraft		\$1,489.00

61. Old Age Assistance

Credits		
Appropriation		\$2,000.00
Expenditures		
State of New Hampshire		2,457.62
		<hr/>
Overdraft		\$ 457.62

70. Swimming Pool, including Parks and Playgrounds

Credits

Appropriation	\$2,000.00
Receipts	404.75
	<hr/>
	\$2,404.75

Expenditures

Salaries:

Anna Baxmann	\$ 338.08
Max Baxmann	116.48
Porter Cole	54.88
George Stevens	35.10
Tamar Rosenberg	166.40
Michael Yankton	77.04
Director of Internal Revenue	75.40
Federal Old Age Benefit	17.62
	<hr/>
	\$ 881.00
Earl Clark, Mowing Ball Park	25.00

Maintenance & Repairs:

David Goldstein	30.00
Leonard Greco	16.86
Duane Sanborn	32.00
Frank Sheedy	166.00

Supplies:

Bethlehem Gas & Elec. Co.	30.29
Courier Printing Co.	24.00
Department Store	30.02
A. C. Horn Co.	30.15
Liberty Bleach Works	67.50
MacLeods Shops	3.96
Modern Swimming Pool Co.	123.61
Parker Drug Stores	4.65
Public Service Co. of N. H.	179.01

J. E. Faltin	15.29
	<hr/>
Total Expenditures	\$1,659.34
	<hr/>
Balance	\$ 745.41

71. Country Club

Credits

Appropriation	\$ 7,000.00
Receipts	3,268.50
Vaughan's Seed Co.—Refund	5.50
	<hr/>
	\$10,274.00

Expenditures

Salaries:

John Barrett	\$ 430.00
Raymond Brooks	117.20
James DeFalco	103.40
David Friedlander	36.00
Everett L. Macey	11.76
Elwyn Miller	783.02
Louis Oliver	283.40
Lawrence Ostrander	1,700.00
Henry Wilcox	568.60
Director of Internal Revenue	166.60
Federal Old Age Benefit	51.02
	<hr/>
	\$4,251.00
Barrett Bros., Land Rent	160.00

Supplies:

Courier Printing Co.	67.76
T. C. Churchill	72.00
Depot Store	180.00
Golf Tournament	300.00
Peck Co.	6.13

Perkins Garage	12.00
Sawtelle Bros.	87.10
The Clapper Co.	27.00
Vaughan's Seed Co.	43.00
St. Johnsbury Trucking Co.	4.58

Equipment Maintenance:

Bailey's Garage	7.10
Greenlands Services	291.12
W. J. MacMillan	2.00
Perkins Garage	27.92
Sawtelle Bros.	73.70
Highway Dept., Gas & Oil	118.49
Public Service Co. of N. H.	106.59
New England Tel. & Tel. Co.	141.05
N. H. Pro Golfers League, Dues	5.00
Golf World, Subscription	10.00
Lawrence Ostrander, Refund	160.50

Buildings Maintenance:

Berry's Wayside Furniture	42.95
Bethlehem Gas & Elec. Co.	129.78
Bethlehem Village District	19.80
Cole Hardware Co.	1.37
Porter Cole	10.00
Department Store	82.98
MacLeods Shops	67.28
Bernard McCulloch	70.45
William E. Plante	56.74
Frank Sheedy	68.00

Total Expenditures	<hr/>	\$6,703.39
Balance		<hr/> \$3,570.61

72. Bethlehem Resort Association

Credits

Appropriation	\$10,000.00
---------------	-------------

Expenditures

George Hagopian, Pub. Rel. Dir.	
Salary	\$3,500.04
Reimbursements to	
Misc. Expenses	156.75
Bethlehem Country Club,	
Tournament	400.00
Bethlehem Gas & Electric Co.,	
Sun Fire Festival	128.42
E. J. Bilodeau, Announcing	
Concerts	48.00
Herbert W. Frank, Newspaper	
Advtg.	2,950.24
Helen Greco, Clerical	173.52
M. M. Hildreth, Postage	58.04
McLure's Student Band,	
Concerts	450.00
White Mts. Region Association	339.41
Town Signs:	
Columbia Steel Co.	84.16
J. J. & R. J. Coney	2.00
New England Tel. & Tel. Co.	223.56
Supplies:	
Authenticolor, Inc.	8.32
Claude L. Brusseau	6.00
Burrell's Press Clip. Bureau	24.00
Courier Printing Co.	217.06
Department Store	13.75
Grafton Bldg. Supply	2.10
Greene's Flower Shop	7.50
Northern Office Supply	26.80
Peerless Camera Stores	119.35
Arthur A. Pennock	3.00

Eagle Photo Supply	213.06	
Perkins Garage	57.83	
Balance of Appropriation	881.00	
		<hr/>
Total Expenditures		\$10,093.91
Refunded to Town of Bethlehem		
for Telephone Service		93.91
No Balance		
		<hr/>

73. Memorial Day and Patriotic Purposes

Credits

Appropriation	\$ 350.00
---------------	-----------

Expenditures

Services and Supplies:

Nancy Aldrich	\$ 10.00
Bethlehem Ice Co.	.75
Department Store	66.10
Eagle Flag & Toy Co.	21.91
Leo Fournier	30.00
Kelley The Florist	6.00
McLure's Student Band	100.00
Northern Office Supply	1.70
John Rogers	10.00
Frank Steller	35.00
Women's Society for	
Christian Service	10.00

Total Expenditures	<hr/>	\$ 291.46
Balance		\$ 58.54

74. Library

Credits

Appropriation	\$ 750.00
---------------	-----------

Expenditures

Bethlehem Library	750.00
-------------------	--------

No Balance

80. Insurance

Credits

Appropriation	\$2,500.00
---------------	------------

Refunds:

American Fidelity Co.	.99
-----------------------	-----

New Hampshire Fire Ins. Co.	85.00
-----------------------------	-------

\$2,585.99

Expenditures

American Fidelity Co.	\$2,486.92
-----------------------	------------

New Hampshire Fire Ins. Co.	428.89
-----------------------------	--------

Total Expenditures	\$2,915.81
--------------------	------------

Overdraft	\$ 329.82
-----------	-----------

81. Notes

Credits

Appropriation	\$2,125.00
---------------	------------

Expenditures

Littleton Savings Bank	
------------------------	--

Country Club	\$1,375.00
--------------	------------

Fire Sta. Annex	750.00
-----------------	--------

Total Expenditures	\$2,125.00
--------------------	------------

No Balance

82. Bonds

Credits

Appropriation	\$1,000.00
---------------	------------

Expenditures

Littleton Savings Bank	
Swimming Pool & Reservoir	\$1,000.00

No Balance

83. Interest

Credits

Appropriation	\$1,555.00
---------------	------------

Expenditures

Littleton National Bank	
Long Term Notes	\$ 730.00
Temporary Loans	1,125.00
Littleton Savings Bank, Bonds	225.00

Total Expenditures	\$2,080.00
--------------------	------------

Overdraft	\$ 525.00
-----------	-----------

FINANCIAL REPORT
of the
BETHLEHEM VILLAGE DISTRICT
for the
Fiscal Year Ended
December 31, 1954

MODERATOR George T. Noyes

PRECINCT CLERK Doris B. Stevenson

TREASURER G. Merrill Gray

COMMISSIONERS

Term Expires 1955

Malcolm J. Stevenson

Term Expires 1956

Manus H. Perkins, Sr.

Term Expires 1957

J. Elmer Harrington

AUDITOR Frank Steller

BETHLEHEM VILLAGE DISTRICT

EXPENDITURES STATEMENT

December 31, 1954

APPROPRIATION ACCOUNTS

1. Officers' Salaries	\$ 615.00
2. Officers' Expenses	362.74
3. Police Department	1,305.00
4. Fire Department	2,085.00
5. Garbage Contract	2,720.79
6. Sidewalks	315.00
7. Streets	632.00
8. Street Lighting	100.00
9. Water Department	10,406.95
10. Sewers	6,825.62
11. Insurance	316.28
12. Notes	4,400.00
13. Bonds	2,500.00
14. Interest	1,354.79
	<hr/>
	\$33,939.17
Paid to Town of Bethlehem—Due 1953	1,825.00
	<hr/>
	\$35,764.17

NON-APPROPRIATION ACCOUNTS

Littleton Savings Bank—	
Temporary Note	6,000.00
	<hr/>
TOTAL OF ALL EXPENDITURES	\$41,764.17

BETHLEHEM VILLAGE DISTRICT

RECEIPTS STATEMENT

December 31, 1954

CURRENT REVENUE

Water Department

Receipts	\$12,247.76
F. G. Mathey, Hydrant	197.77
Sale of Material	46.28
American Fidelity Co.—Refund	24.75
Boston & Maine RR—Refund	86.35
Town of Bethlehem—1954	
Appropriation	10,000.00

TOTAL CURRENT REVENUE	\$22,602.91
-----------------------	-------------

OTHER THAN CURRENT REVENUE

Littleton National Bank—Long Term	
Notes (Repairs to Sewer & Water	
Lines & Permanent Maintenance)	14,960.00
Littleton Savings Bank	
Temporary Loan	6,000.00

TOTAL OF ALL RECEIPTS	\$43,562.91
-----------------------	-------------

Cash on Hand, January 1, 1954	2,185.85
-------------------------------	----------

TOTAL EXPENDITURES	\$45,748.76
	41,764.17

Cash Balance, December 31, 1954	\$ 3,984.59
---------------------------------	-------------

BETHLEHEM VILLAGE DISTRICT

Appropriations and Expenditures 1954

1. OFFICERS' SALARIES

Credits

Appropriation	\$ 615.00
---------------	-----------

Expenditures

Commissioners:

Malcolm J. Stevenson	\$ 150.00
Manus H. Perkins, Sr.	150.00
J. Elmer Harrington	150.00
G. Merrill Gray, Treas.	150.00
George T. Noyes, Moderator	5.00
Doris B. Stevenson, Clerk	10.00

Total Expenditures	\$ 615.00
--------------------	-----------

No Balance

2. OFFICERS' EXPENSES

Credits

Appropriation	\$ 375.00
---------------	-----------

Expenditures

Commissioners:

Malcolm J. Stevenson	\$ 50.00
Manus H. Perkins, Sr.	50.00
J. Elmer Harrington	100.00
F. Steller, Audit 1953	25.00
Courier Printing Co.	12.74
George H. Richardson	50.00
Town of Bethlehem	75.00

Total Expenditures	\$ 362.74
--------------------	-----------

Balance	\$ 12.26
---------	----------

3. POLICE DEPARTMENT

Credits	
Appropriation	\$ 1,350.00
Expenditures	
Town of Bethlehem—Night	
Officers	\$ 1,305.00
	<hr/>
Balance	\$ 45.00

4. FIRE DEPARTMENT

Credits	
Appropriation	\$ 2,100.00
Expenditures	
Town of Bethlehem—Fire	
Payroll	\$ 1,822.63
Equipment Maintenance:	
Bailey's Garage	11.31
E. E. Bigelow	31.36
Perkins Garage	103.71
C. Millar & Son, Supplies	115.99
	<hr/>
Total Expenditures	\$ 2,085.00
	<hr/>
Balance	\$ 15.00

5. GARBAGE CONTRACT

Credits	
Appropriation—April 1, 1954 to	
March 31, 1955	\$ 2,500.00
Expenditures	
Warren G. Kidney:	
Balance 1953-1954 Contract to	
March 31, 1954	\$ 522.98
Paid on Current Contract 1954-1955	2,197.81
	<hr/>
Balance due on 1954-1955 Contract	\$ 302.19

6. SIDEWALKS

Credits		
Appropriation	\$	325.00
Expenditures		
Town of Bethlehem—		
Plowing	\$	125.00
Charles Sanborn—Mowing		190.00
		<hr/>
Total Expenditures	\$	315.00
		<hr/>
Balance	\$	10.00

7. STREETS

Credits		
Appropriation	\$	700.00
Expenditures		
Town of Bethlehem—		
Cleaning Leaves	\$	275.00
Labor:		
Elmore M. Barnes		50.00
Porter Cole		181.00
Kendall Huntoon		116.00
Charles Sanborn		10.00
		<hr/>
Total Expenditures	\$	632.00
		<hr/>
Balance	\$	68.00

8. STREET LIGHTING

Credits		
Appropriation	\$	100.00
Expenditures		
Town of Bethlehem	\$	100.00
		<hr/>
No Balance		

9. WATER DEPARTMENT

Credits

Appropriation	\$ 7,000.00
Receipts	12,247.76

Sale of Material:

Ebasco Services, Inc.	4.50
Leonard Greco	3.00
Frederick M. Stevenson	18.98
F. G. Mathey—Hydrant	197.77
	<hr/>
	\$ 19,472.01

Expenditures (including Storm Damage
and Permanent Improvements)

Salaries:

Frank Sheedy	\$ 2,650.00
Porter Cole	659.00
Ira Inghram	157.50
Malcolm J. Stevenson	161.60
A. J. Wysocki	150.00
Earl Allen	21.50
Gus Sanborn	47.50
Philip St. Clair	43.00
Frank Drouse	12.00
Wm. E. Garneau	14.00
Gary Sanborn	12.00
George Reid	214.00
Harry Bryant	25.00
Richard Ball	16.00
Stephen Currie	25.00
Robert Harrington	16.00
Elmore M. Barnes	21.00
Joseph Gleason	3.00
Norman McCulloch	8.00
Forrest Nelson	16.00
Harold Taylor	30.00
Ralph Sanborn	45.50

Howard Sanborn	75.00
Henry Sanborn	12.00
Roger Whittier	58.50
Robert Anderson	7.00
William Whittum	11.50
Frederick Blackburn	8.00
Lawrence Blackburn	8.00
Harold Brown	16.00
Director of Internal Revenue	.50
	<hr/>
	\$ 4,544.10
Doris B. Stevenson, Collector	250.00
Equipment Maintenance:	
Bethlehem Gas & Elec.	12.76
Bailey's Garage	22.33
E. E. Bigelow	256.34
Jordan & Morse	49.16
Perkins Garage	355.65
Thompson Mfg. Co.	211.37
Wallace & Tiernan Co.	467.04
Red Head Mfg. Co.	284.38
Equipment Rental:	
Perkins Garage	2,265.23
Frederick M. Stevenson	232.00
Expenditures	
Supplies:	
Bethlehem Gas & Elec.	\$ 2.04
Brown Co.	103.13
Department Store	35.92
Depot Store	81.30
Courier Printing Co.	23.52
Bethlehem Press	13.00
A. N. Farr Co.	2.00
Littleton Water & Light	54.60
Hilco Supply Inc.	195.82

A. G. Cyr	16.06
Leonard Greco	2.67
Charles Millar & Son	390.73
Parker Drug	6.49
Perkins Garage	6.00
St. Johnsbury Trucking Co.	6.92
Margaret M. Hildreth— Box Rent	2.60
Doris B. Stevenson, Postage	6.74
Public Service Co. of N. H.	459.30
MacEddie's Restaurant	47.75
<hr/>	
Total Expenditures	\$ 10,406.95
<hr/>	
Balance	\$ 9,065.06

10. SEWERS

Credits

Appropriation	\$ 300.00
Boston & Maine Railroad—Refund	86.35
<hr/>	
	\$ 386.35

Expenditures

Salaries—Storm Damage and
Permanent Construction

Earl Allen	\$ 219.50
Porter Cole	372.50
Harry Goldstein	35.00
Ira Inghram	284.25
R. E. McKeen	8.00
George Reid	122.00
Philip St. Clair	8.00
Gary Sanborn	9.00
Ralph Sanborn	17.60
Malcolm J. Stevenson	269.25
Roger Whittier	16.00
Wm. Whittum	87.00

A. J. Wysocki	251.00	
	<hr/>	
	\$ 1,699.10	
Equipment Rental:		
Perkins Garage	1,268.70	
Elmer Plante	6.00	
Littleton Village District	35.25	
Supplies:		
Browne's Concrete Products	24.00	
A. G. Cyr	79.25	
William Clarke	3.75	
Depot Store	200.17	
Leonard Greco	7.76	
B. McCulloch	2.37	
Charles Millar & Son	2,202.93	
Perkins Garage	258.19	
H. R. Prescott	337.96	
Red Head Mfg., Co.	71.76	
The Little Cafe	122.80	
Freight:		
Boston & Maine R. R.	498.70	
St. Johnsbury Trucking	6.93	
	<hr/>	
Total Expenditures		\$ 6,825.62

11. INSURANCE

Credits

Appropriation	\$ 325.00
American Fidelity Co.—Refund	24.75
	<hr/>
	\$ 349.75

Expenditures

American Fidelity Co.	\$ 307.28
-----------------------	-----------

N. H. Fire Ins. Co.	9.00
	<hr/>
Total Expenditures	\$ 316.28
	<hr/>
Balance	\$ 33.47

12. NOTES

Credits	
Appropriation	\$ 4,400.00
Expenditures	
Littleton Savings Bank	\$ 4,400.00
	<hr/>
No Balance	

13. BONDS

Credits	
Appropriation	\$ 2,500.00
Expenditures	
First National Bank of Boston	\$ 2,500.00
	<hr/>
No Balance	

14. INTEREST

Credits	
Appropriation	\$ 1,354.79
Expenditures	
First Nat. Bank of Boston—	
Bond	\$ 284.38
Littleton Savings Bank—	
Notes	1,070.41
	<hr/>
Total Expenditures	\$ 1,354.79
	<hr/>
No Balance	

BETHLEHEM VILLAGE DISTRICT

LONG TERM DEBT STATEMENT

December 31, 1954

Bonds Outstanding		
December 31, 1953	\$ 10,000.00	
Payments on Bonds	2,500.00	
	<hr/>	\$ 7,500.00
Serial Notes		
Littleton Savings Bank:		
Permanent Maintenance	\$ 40,560.00	
Chlorination	3,000.00	
	<hr/>	43,560.00
Long Term Debt		<hr/> \$ 51,060.00
Cash on Hand, December 31, 1954		3,984.59
		<hr/>
Net Debt, 1954		\$ 47,075.41
Net Debt, 1954	\$ 47,075.41	
Net Debt, 1953	40,814.15	
	<hr/>	
Increase in Net		
Debt, 1954	\$ 6,261.26	

BETHLEHEM SCHOOL DISTRICT

Report of School District Officers for the School Year
July 1, 1953 to June 30, 1954; Budget and Estimated
Receipts for the School Year 1954-1955; Recommen-
dations for the School Year 1955-1956.

District Officers

SCHOOL BOARD

Charles H. Brown, Chairman	Term expires 1955
Richard J. Coney	Term expires 1955
Henry J. Cere	Term expires 1956
Mrs. Doris B. Stevenson	Term expires 1956
J. Elmer Harrington	Term expires 1957
Mrs. Mabel F. Harrigan	Term expires 1957

SUPERINTENDENT OF SCHOOLS AND CLERK OF THE SCHOOL BOARD

Leslie S. Cummings

MODERATOR

Gerge T. Noyes

CLERK

Mrs. Gertrude Harrigan

TREASURER

Mrs. Bessie A. Coney

AUDITOR

Frank Steller

ATTENDANCE OFFICER

Howard Sanborn

SCHOOL NURSE

Hazel H. Bryant

SCHOOL PHYSICIANS

Barbara Beattie
Frank G. Dudley

SUPERVISORY UNION CLERK

Marion C. Howland

REPORT OF THE BOARD OF EDUCATION

To the Citizens of Bethlehem:

The school board herewith submits its annual report. This report includes the treasurer's report for the fiscal year July 1, 1953 to June 30, 1954 with a statement of expenditures, budgets and estimated receipts for the present school year and for the next school year, written reports by the superintendent of schools and by the principal of the high school.

The budget for this coming year is of necessity a little higher than this past year. We, therefore, recommend an appropriation of \$48,959.90 for the school year 1955-1956.

Respectfully submitted,

Charles H. Brown, Chairman
J. Elmer Harrington
Henry J. Cere
Mabel F. Harrigan
Doris B. Stevenson
Richard J. Coney

Treasurer's Report

The regular audited report of the fiscal year as required by law, July 1, 1953 to June 30, 1954.

RECEIPTS

Federal Aid:

National Forest Reserve	\$ 837.64
-------------------------	-----------

Local Taxation:

Current Appropriation	41,402.39
-----------------------	-----------

Total receipts from all sources	\$ 42,240.03
---------------------------------	--------------

Cash on hand at beginning of year, July 1, 1953	3,913.61
--	----------

	\$ 46,153.64
--	--------------

PAYMENTS

Administration:

1. Salaries of district officers	\$ 207.00
2. Superintendent's Salary (local share)	931.68
3. Tax for State Wide Supervision	292.00
4. Salaries of Other Administrative Personnel	557.00
5. Supplies and Expenses	451.55

Instruction:

6. Teachers' Salaries	17,845.00
6a. Principal's Salary	3,200.00
7. Books and Other Instructional Aids	470.55
8. Scholars' Supplies	671.29
10. Supplies and Other Expenses	269.96

Operation of School Plant:

11. Salary of Janitor	2,630.00
12. Fuel or Heat	1,674.00

13. Light, Supplies and Expenses	877.25
Maintenance of School Plant:	
14. Repairs and Replacements	848.37
Auxiliary Activities:	
15. Health Supervision	381.46
16. Transportation	8,115.00
17. Tuition	302.75
18. Special Activities and Special Funds	1,105.93
Fixed Charges:	
19. Retirement	1,497.22
20. Insurance, Treas. Bonds and Expenses	1,277.89
Capital Outlay:	
23. New Equipment	679.20
	<hr/>
Total payments for all purposes	\$ 44,285.10
Cash on hand at end of year (June 30, 1954)	1,868.54
	<hr/>
	\$ 46,153.64

* Superintendent's Salary \$6,400.00. Bethlehem \$931.68, Dalton \$261.72, Littleton \$2,706.60, State of New Hampshire \$2,500.00.

Balance Sheet

June 30, 1954

ASSETS

Cash on hand	\$ 1,868.54
Total assets	<hr/> \$ 1,868.54

LIABILITIES

Total Liabilities	None
Surplus (Excess of Assets Over Liabilities)	1,868.54

Auditor's Certificate

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bethlehem, of which the above is a true summary for the fiscal year ending June 30, 1954 and find them correct in all respects.

FRANK STELLER
Auditor

BETHLEHEM SCHOOL DISTRICT

	Rev. Budget 1954-1955	Budget 1955-1956
Administration:		
1. Salaries of District Officers \$	207.00	\$ 207.00
2. Supt's Salary (local share)	966.00	1,085.70
3. Tax for State-Wide Super- vision	284.00	326.00
4. Salaries of Other Adminis- trative Personnel	557.00	595.00
5. Supplies and Other Expenses	448.00	448.00
Instruction:		
6. Teachers' Salaries	22,200.00	24,000.00
7. Books and Other Instruc- tional Aids	660.00	660.00
8. Scholars' Supplies	800.00	870.00
10. Other Instructional Ex- penses	350.00	350.00
Operation of School Plant:		
11. Salary of Janitor	2,600.00	2,600.00
12. Fuel	1,900.00	1,900.00
13. Light and Other Expenses	1,000.00	1,000.00
Maintenance of School Plant:		
14. Repairs and Replacements	1,000.00	1,000.00
Auxiliary Activities:		
15. Health Supervision	430.00	430.00
16. Transportation	8,170.00	8,280.00
17. Tuition	250.00	525.00
18. Special Fund Activities	1,100.00	1,100.00
Fixed Charges:		
19. Retirement	1,620.00	1,770.00
20. Insurance	788.00	1,063.20

Capital Outlay:

23. New Equipment	750.00	750.00
	<hr/>	<hr/>
	\$ 46,080.00	\$ 48,959.90

Estimated Receipts

Forest Reserve	\$ 450.00	\$ 600.00
Penny Milk	100.00	25.00
Miscellaneous	50.00	50.00
Balance June 30	800.00	None
	<hr/>	<hr/>
	1,400.00	675.00
Assessment	44,680.00	48,284.90
	<hr/>	<hr/>
Total	\$ 46,080.00	\$ 48,959.90

Superintendent's Report

To the School Board and Citizens of Bethlehem:

It is with pleasure that I submit to you my annual report relative to your schools.

We were very fortunate this past year in that there were no changes in the faculty in the Bethlehem School.

The total enrollment for the school year 1953-1954 was 160 which is an increase of 21 over the previous year. Of this number 41 were registered in the high school. The total enrollment to date this year is 151. Of this number 36 are registered in the high school.

During the summer the walls and ceiling in the high school recitation room were painted. Walls in the junior high room were redecorated and ceilings in the locker rooms and toilets were painted along with the fire doors and door frames in the corridors. By following a regular schedule, the building is kept in very good condition.

The report of the school nurse shows that 140 pupils were examined for height, weight and vision. Forty-two were given vision tests. Forty-five pupils were examined by the doctor, thirty were given test for tuberculosis, one received chest x-ray, three orthopedic tests and thirty-five received laboratory tests. Defects found by the doctor included eyes 10, tonsils and adenoids 9, glands 1, and orthopedic 3. Defects found by the school nurse included hearing 18, posture 2, teeth 36. Practically all of the defects were seen or treated by the family physician. .

Monthly dental clinics were held at which 14 children received treatment. Two orthopedic clinics were held and one pre-school clinic.

A three day workshop in the Improvement of Reading was held during the first three days of the school

year and was most helpful to teachers in both elementary and secondary grades. Speakers and consultants for this workshop included Mrs. Marie A. Capron, Director of Elementary School Services, State Department of Education; Miss Mary Jane Jack, Reading Consultant for Scott Foresman Company; Miss Marion K. Seavey, Instructor of Elementary Education, Plymouth Teachers College; Mr. Norton R. Bagley, Instructor of English, Plymouth Teachers College, and Austin Olney, Professor of Visual Education, University of New Hampshire.

The penny milk program is being continued and on December 1 the school lunch program was started. During the month of December 1,751 pupil lunches were served. In January 2,230 lunches were served. Mrs. Ethel Sanson was appointed school lunch operator and has been assisted by pupils and interested mothers.

In September, Mr. George McLure and an assistant were employed to give band instruction in the school. Eighteen pupils have availed themselves of this opportunity. Instruction is given once each week and the group has been transported to Franconia regularly to play with the pupils of Dow Academy. This program has been carried on this year and financed out of the regular budget that was prepared before the request for the band was made. Mr. McLure has informed me that if the program is to be carried on another year more money will be necessary than was available this year. I believe that since a sizeable sum is needed that a special article should be inserted in the school warrant calling for an appropriation to meet this expense. The sum called for will be approximately \$1,800.00.

Your school has continued to use the University of New Hampshire testing service in the upper grades each year, while our own testing program provides for the administration of mental maturity tests in the odd

numbered grades each year, and achievement tests in the basic skills in all elementary grades every year.

The statistical report, list of teachers and calendar for next year are found on separate pages of this report.

Fire insurance coverage on the school building was increased again this past year and is now set at \$200,000.00. This figure seems to be more in line with actual replacement costs than the previous figure of \$160,000.00.

In closing I wish to express my sincere appreciation to the citizens of Bethlehem, the school board, teaching staff and other district officers for their continued cooperation.

Respectfully submitted,

Leslie S. Cummings

Statistics for the Year 1953-1954

	Boys	Girls	Total	Average Member ship	Average Attend- ance	Percent Attend- ance
Grades 9-12	22	19	41	36.1	34.0	94.1
Grades 7-8	13	12	25	23.0	21.4	92.9
Grades 5-6	13	17	30	27.7	26.1	94.3
Grades 3-4	14	12	26	21.9	20.3	92.8
Grades 1-2	17	22	39	30.3	27.7	91.4
	79	82	161	139.0	129.5	93.2

Teachers

Walter E. Tibbetts	Principal and Social Studies
Henry V. Wilcox	Mathematics and Science
Mrs. Grace L. Slayton	English and Foreign Languages
Mrs. Doris H. Mosher	Commercial Subjects
Miss Frances Ann Johnson	Grades 5-6
Mrs. Mattie Hibbard	Grades 3-4
Mrs. Marian Payette	Grades 1-2
Mrs. Deveda L. Cushing	Music
Miss Hazel H. Bryant	School Nurse

Principal's Report

It is with pleasure that I submit to you my annual report as principal of the Bethlehem School.

The enrollment as of February 1 is 141, of which 32 are in high school.

A follow-up of the graduates of 1954 shows that all are gainfully employed or attending the following colleges:

University of New Hampshire	3
Plymouth Teachers College	1

We have a well rounded extra-curricular program including baseball, basketball, softball, skiing, music, dramatics and socials. This year a new activity, band, was introduced with much enthusiasm being shown by the students in Grades 5 to 8. These people have shown great improvement and in a short time will become a band of which we will be extremely proud.

The new hot lunch program is serving over 100 daily and offers the students and faculty a well balanced lunch.

To the members of the school board, the superintendent of schools, the members of the faculty, the pupils and citizens of Bethlehem, my sincere appreciation for your thoughtful consideration during the past year.

Respectfully submitted,

Walter E. Tibbetts

**Bethlehem School Calendar
1955-1956**

School opens—Monday, September 12

*NHEA Meeting—Thursday, Friday, October 20-21

*Armistice Day—Friday, November 11

*Thanksgiving Recess—Thursday, Friday, November
24-25

School closes—Christmas Recess—Thursday, Decem-
ber 22

School reopens—Tuesday, January 3

School closes—Friday, February 17

School reopens—Monday, February 27

School closes—Friday, April 20

School reopens—Monday, April 30

School closes for the year—Friday, June 15

*School closed

School session ends at 1:30 P. M., Wednesday, Novem-
ber 23, and Thursday, December 22.

Births Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1954

Date of Birth And Place of Birth	Name of Child	No. of Child		Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
		Living	Stillborn				
1954	Richard Holmes, II	M	1	Richard H. Benton	Helen B. Emmart	Illinois	Illinois
Jan. 12	Althea Elaine	F	5	A. Ellsworth Wright	Ida A. Shatney	Vermont	Vermont
Jan. 15	Susan Gail	F	5	Warren C. Kidney	Eleanor M. Jobin	Rhode Island	New Hampshire
Mar. 31	Judith Louise	F	3	Fred'k C. Girouard	Mary L. Higgins	New Hampshire	Massachusetts
May 15	Joan Marie	F	1	Thomas F. Fahey	Theresa M. Baker	New Hampshire	New Hampshire
July 17	Bruce Albert	M	3	George A. Blaney	Emily L. Thompson	New Hampshire	New Hampshire
Aug. 21	Michael Everett	M	4	Porter E. Cole	Una I. Russell	Vermont	Vermont
Oct. 6	Richard Alan	M	11	William A. Stone	Marjorie M. LaPete	Canada	Vermont
Oct. 29	Dale Erwin	M	4	Elwyn L. Miller	Eva M. Burlock	New Hampshire	Vermont
Nov. 3	Margaret Ann	F	2	J. Kenneth MacPherson	Dorothy N. Zekos	Massachusetts	New Hampshire
Nov. 23	Lizabeth Ann	F	1	Jimmie D. McLaughlin	Marie A. Lemieux	Oklahoma	Vermont
Dec. 17							
Delayed							
1884	Richard Joseph	M		Joseph McKenna	Margaret Whitty	Canada	Canada
Nov. 14	Sylvia May	F		Richard A. Holbrook	Susan F. Berry	Maine	New Hampshire
1904	William Stephen	M	10	William A. Stone	Marjorie M. LaPete	Canada	Vermont
1904							
June 16							
1951							
Feb. 22							

I hereby certify that the above return is correct, according to the best of my knowledge and belief,
 GEORGE T. NOYES, Town Clerk.

Marriages Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1954

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age	Occupation of Groom and Bride	Name of Parents	Name, Residence and official station of person by whom married
Feb. 20 Bethlehem, N. H.	Richard Arthur Mortensen	Berlin, N. H.	23	Repairman	Victor C. Mortensen	Rev. John J. Foley Catholic Priest
	Marilyn Ann Lyons	Bethlehem, N. H.	20	Tel. Operator	Agnes J. Goyette	Catholic Priest
Feb. 21 Littleton, N. H.	Philip Allen Lyster	Bethlehem, N. H.	24	Student	R. Benton Lyons	Rev. William T. Wallace
	Mary Joyce Duranty	Bethlehem, N. H.	23	Tel. Ser. Rep.	Clara B. Peters	Clergyman
Apr. 11 Bethlehem, N. H.	Richard Phillip Thompson	Bethlehem, N. H.	21	U. S. Air Force	Philip B. Lyster	Clergyman
	Maud Dorothy Lang	Bethlehem, N. H.	21	Tel. Operator	Ida V. Simons	Clergyman
June 27 Bethlehem, N. H.	Norman Russell Jackson	Bethlehem, N. H.	25	Plumber	Thomas E. Duranty	Rev. Nolan G. Sansom
	Doris Marien Sanborn	Bethlehem, N. H.	23	Telephone	Mary E. Harrigan	Minister
June 19 Whitefield, N. H.	Clayton Trefley LaClair	Bethlehem, N. H.	24	Carpenter	Milledge M. Thompson	Bethlehem, N. H.
	Mary Armande Van Auker	Whitefield, N. H.	23	Typist	Mary Miller	Minister
June 6 Littleton, N. H.	Norman Carl McCulloch	Bethlehem, N. H.	23	Fuel Oil Distributor	Andrew V. Lang	Bethlehem, N. H.
	Betty Leone Hicks	Littleton, N. H.	21	Payroll Clerk	Mamie Veigue	Bethlehem, N. H.
July 24 Bethlehem, N. H.	Frederick Malcolm Stevenson	Bethlehem, N. H.	45	Farmer	Elmer R. Jackson	Rev. Nolan G. Sansom
Aug. 8 Bethlehem, N. H.	Edith Caroline McGuire	No. Stratford, N. H.	44	Teacher	Lillian B. Ross	Minister
	Joseph John Trently	Rangeley, Me.	33	Musician	Bert Sanborn	Bethlehem, N. H.
	Irene Ann Derderian	Haverhill, Mass.	26	Student	Fred C. LaClair	Rev. Timothy L. Gillen
Oct. 2 Bethlehem, N. H.	Herbert Upton Marland	Berlin, N. H.	20	Laborer	James Gibney	Catholic Priest
	Maris Claire Reinhard	Bethlehem, N. H.	19	Housekeeper	Albert A. Dube	Whitefield, N. H.
					Leonila Benoit	Rev. William T. Wallace
					Bernard R. McCulloch	Clergyman
					Dorothy Orr	Littleton, N. H.
					George E. Hicks	Littleton, N. H.
					Margaret E. Moore	Rev. Johnson A. Haines
					Harry M. Stevenson	Clergyman
					Mary M. McAuley	Littleton, N. H.
					Richard Barrows	Rev. Nolan G. Sansom
					Nellie H. Parker	Minister
					Joseph J. Trently	Bethlehem, N. H.
					Christina Drombroski	Rev. Nolan G. Sansom
					Armand N. Derderian	Minister
					Mary Garmelian	Bethlehem, N. H.
					Joseph L. Marland	Rev. Nolan G. Sansom
					Ruth A. Upton	Minister
					Walter Reinhard	Bethlehem, N. H.
					Ruth DeBishop	Bethlehem, N. H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief,

GEORGE T. NOYES, Town Clerk.

Deaths Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1954

Date of Death and Place of Death	Name and Surname of Deceased	Age	Place of Birth					Occupation	Name of Father	Maiden Name of Mother
				Sex	Single	Married	Widowed			
1954										
Jan. 17 Littleton, N. H.	John D. Brooks	25	Littleton, N. H.	M	M			Painter	John D. Brooks	Lucie Huntoon
May 27 Bethlehem, N. H.	Mike Melnick	62	Poland	M	M			Dishwasher	Paul Melnick	Donia Jawrlanik
May 28 Bethlehem, N. H.	Mildred M. Jobin	59	Lawrence, Mass.	F	M			Housewife	William Smith	Annie E. Sellers
June 24 Stratford, N. H.	Margaret M. Pilbro	64	Bethlehem, N. H.	F	M			Housewife	Wright Fred Hill	Delia Carter
Aug. 1 Bethlehem, N. H.	Abraham Tillm	75	Poland	M	M		W	Garment Worker	Ruben L. Tillm	Eva Sokel
Aug. 29 Bethlehem, N. H.	Anna Schwartz	62	New York, N. Y.	F	M			Housewife	Reuben Kistler	Pomerantz
Sept. 10 Bethlehem, N. H.	Joseph N. Polonsky	71	Russia	M	M			Pharmacist	Nathan Polonsky	Not available
Oct. 17 Bethlehem, N. H.	Armon H. Dodge	78	Whitfield, N. H.	M	M		W	Teamster	Leonard Dodge	Heien Demers
Nov. 27 Bethlehem, N. H.	Bryan P. Ferrin	80	Guildhall, Vt.	M	M			Retired Chef	Bryan Ferrin	Rose Sheridan
Dec. 2 Bethlehem, N. H.	Thomas F. Davis	60	Roxbury, Mass.	M	M			Salesman	Michael Davis	Elizabeth Shortell

I hereby certify that the above return is correct, according to the best of my knowledge and belief,

GEORGE T. NOYES, Town Clerk.

